



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 5

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 242873

INVOICE NUMBER: 61-200061809 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 397908 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 95 P: 101 E: 1537
ESTIMATE#: 95 101 1537
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
24	10/09 - 10/14	01:00P-02:00P	150	1	10/10	WE	01:29P	:30		OFA-12-P-143	150		
25	10/15 - 10/15	01:00P-02:00P	150	1	10/15	MO	01:29P	:30		OFA-12-Z-151	150		
26	10/09 - 10/14	03:00P-04:00P	150	2	10/09	TU	03:56P	:30		OFA-12-A-138	150		
					10/11	TH	03:30P	:30		OFA-12-P-143	150		
27	10/15 - 10/15	03:00P-04:00P	150	1	10/15	MO	03:28P	:30		OFA-12-Z-151	150		
28	10/09 - 10/14	09:00A-10:00A	250	1	10/13	SA	09:14A	:30		OFA-12-P-143	250		
29	10/09 - 10/14	09:00A-10:00A	380	1	10/14	SU	09:42A	:30		OFA-12-P-143	380		
30	10/09 - 10/14	10:00A-11:00A	100	1	10/14	SU	--:--	:30			0	PREEMPT# (333642) - POLITICAL	-100
					10/14	SU	10:54A	:30	10/14	OFA-12-P-143	475	MG#(333642)	475
31	10/09 - 10/14	04:00P-05:00P	180	4	10/09	TU	04:57P	:30		OFA-12-A-138	180		
					10/10	WE	04:30P	:30		OFA-12-P-143	180		
					10/11	TH	04:26P	:30		OFA-12-P-143	180		
					10/12	FR	04:29P	:30		OFA-12-P-143	180		
32	10/15 - 10/15	04:00P-05:00P	180	1	10/15	MO	04:28P	:30		OFA-12-Z-151	180		
33	10/09 - 10/14	05:00P-05:30P	600	6	10/09	TU	05:12P	:30		OFA-12-Z-141	600		
					10/09	TU	05:30P	:30		OFA-12-A-138	600		

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33	10/09 - 10/14	05:00P-05:30P	600	6	10/10	WE	05:14P	:30		OFA-12-P-143	600		
					10/10	WE	05:29P	:30		OFA-12-P-143	600		
					10/11	TH	05:29P	:30		OFA-12-P-143	600		
					10/12	FR	05:28P	:30		OFA-12-P-143	600		
34	10/15 - 10/15	05:00P-05:30P	600	1	10/15	MO	05:23P	:30		OFA-12-Z-151	600		
35	10/09 - 10/14	05:30P-06:00P	950	4	10/09	TU	05:44P	:30		OFA-12-Z-141	950		
					10/10	WE	05:39P	:30		OFA-12-P-143	950		
					10/11	TH	05:40P	:30		OFA-12-P-143	950		
					10/12	FR	05:44P	:30		OFA-12-P-143	950		
36	10/15 - 10/15	05:30P-06:00P	400	1	10/15	MO	--:--	:30			0	PREEMPT# (333634) - POLITICAL	-400
					10/15	MO	05:45P	:30	10/15	OFA-12-Z-151	950	MG#(333634)	950
37	10/09 - 10/14	06:00P-06:30P	1,100	6	10/09	TU	06:06P	:30		OFA-12-A-138	1,100		
					10/09	TU	06:29P	:30		OFA-12-A-138	1,100		
					10/10	WE	05:58P	:30		OFA-12-P-143	1,100		
					10/11	TH	06:10P	:30		OFA-12-P-143	1,100		
					10/11	TH	06:23P	:30		OFA-12-P-143	1,100		
					10/12	FR	06:23P	:30		OFA-12-P-143	1,100		
38	10/15 - 10/15	06:00P-06:30P	1,100	1	10/15	MO	06:11P	:30		OFA-12-Z-151	1,100		
39	10/09 - 10/14	06:00P-06:30P	300	1	10/14	SU	06:15P	:30		OFA-12-P-143	300		

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40	10/09 - 10/14	07:00P-07:30P	600	4	10/09	TU	--:--	:30			0	PREEMPT# (333643) - POLITICAL	-600
					10/10	WE	--:--	:30			0	PREEMPT# (333643) - POLITICAL	-600
					10/11	TH	--:--	:30			0	PREEMPT# (333643) - POLITICAL	-600
					10/12	FR	--:--	:30			0	PREEMPT# (333643) - POLITICAL	-600
					10/09	TU	07:25P	:30	*	OFA-12-Z-141	1,400	* MG#(333643) FOR 10/09, 10/10, 10/11, 10/12	1,400
					10/10	WE	06:59P	:30	*	OFA-12-P-143	1,400	* MG#(333643) FOR 10/09, 10/10, 10/11, 10/12	1,400
					10/11	TH	06:59P	:30	*	OFA-12-P-143	1,400	* MG#(333643) FOR 10/09, 10/10, 10/11, 10/12	1,400
					10/12	FR	07:05P	:30	*	OFA-12-P-143	1,400	* MG#(333643) FOR 10/09, 10/10, 10/11, 10/12	1,400
41	10/15 - 10/15	07:00P-07:30P	600	1	10/15	MO	--:--	:30			0	PREEMPT# (333635) - POLITICAL	-600
					10/15	MO	07:24P	:30	10/15	OFA-12-Z-151	1,400	MG#(333635)	1,400
42	10/09 - 10/14	07:30P-08:00P	1,400	4	10/09	TU	07:54P	:30		OFA-12-A-138	1,400		
					10/10	WE	07:49P	:30		OFA-12-P-143	1,400		
					10/11	TH	07:38P	:30		OFA-12-P-143	1,400		
					10/12	FR	07:53P	:30		OFA-12-P-143	1,400		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
43	10/15 - 10/15	07:30P-08:00P	500	1	10/15	MO	--:--	:30			0	PREEMPT# (333637) - POLITICAL	-500
					10/15	MO	07:37P	:30	10/15	OFA-12-Z-151	1,400	MG#(333637)	1,400
44	10/15 - 10/15	08:00P-10:00P COMMENT: DWTS	3,000	1	10/15	MO	08:28P	:30		OFA-12-Z-151	3,000		
45	10/09 - 10/14	09:00P-10:00P COMMENT: DWTS	1,200	1	10/09	TU	--:--	:30			0	PREEMPT# (333630) - NOT AVAILABLE	-1,200
					10/09	TU	--:--	:30			0**	MG#(333630) / PREEMPT - POLITICAL	-3,000**
												** Preempted MG	
46	10/09 - 10/14	08:00P-09:00P COMMENT: SHARK TANK	2,000	1	10/12	FR	08:20P	:30		OFA-12-P-143	2,000		
47	10/09 - 10/14	09:00P-10:00P COMMENT: PTIME	2,000	1	10/12	FR	09:15P	:30		OFA-12-P-143	2,000		
48	10/09 - 10/14	10:00P-11:00P COMMENT: 20/20	1,000	1	10/12	FR	10:49P	:30		OFA-12-P-143	1,000		
49	10/09 - 10/14	09:00P-10:00P	2,600	1	10/14	SU	09:21P	:30		OFA-12-P-143	2,600		

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50	10/09 - 10/14	11:00P-11:35P	750	6	10/09	TU	11:23P	:30		OFA-12-Z-141	750		
					10/10	WE	11:28P	:30		OFA-12-P-143	750		
					10/11	TH	11:28P	:30		OFA-12-P-143	750		
					10/12	FR	11:22P	:30		OFA-12-P-143	750		
					10/12	FR	11:33P	:30		OFA-12-P-143	750		
					10/14	SU	11:37P	:30		OFA-12-P-143	750		
51	10/15 - 10/15	11:00P-11:35P	750	1	10/15	MO	11:34P	:30		OFA-12-Z-151	750		
52	10/09 - 10/14	11:35P-12:02A	250	4	10/09	TU	12:01A	:30		OFA-12-A-138	250		
					10/10	WE	12:01A	:30		OFA-12-P-143	250		
					10/11	TH	11:53P	:30		OFA-12-P-143	250		
					10/12	FR	11:55P	:30		OFA-12-P-143	250		
53	10/15 - 10/15	11:35P-12:02A	175	1	10/15	MO	--:--	:30			0	PREEMPT# (333644) - POLITICAL	-175
					10/15	MO	11:52P	:30	10/15	OFA-12-Z-151	250	MG#(333644)	250
54	10/09 - 10/14	12:02A-01:06A	50	2	10/09	TU	12:36A	:30		OFA-12-A-138	50		
					10/11	TH	01:00A	:30		OFA-12-P-143	50		
55	10/15 - 10/15	12:02A-01:06A	50	1	10/15	MO	12:43A	:30		OFA-12-Z-151	50		
56	10/09 - 10/14	07:00P-07:30P COMMENT: NASCAR	850	1	10/13	SA	07:29P	:30		OFA-12-P-143	850		

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57	10/11 - 10/11	07:58P-09:00P COMMENT: LAST RESORT	1,500	1	10/11	TH	08:25P	:30		OFA-12-P-143	1,500		
PERIOD GROSS COST PER ORDER CONFIRMATION: 65,660.00					TOTAL UNITS: 117		ACTUAL GROSS BILLING: 72,110.00 AGENCY COMMISSION: -10,816.50 NET DUE: 61,293.50					TOTAL ADJUSTMENTS: 3,450.00	

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